

State law requires facilities to confirm adverse events with the Department of Health when they occur. (<u>RCW</u> <u>70.56.020</u>) The facility must notify the department within 48 hours of confirming an event. Notification includes date, type of adverse event, and facility contact information. Facilities may also include contextual information regarding the reported event by completing and submitting this form. This form is optional and not required as part of the reporting requirements.

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- Email to: AdverseEventReporting@doh.wa.gov, or
- Mail to: DOH Adverse Events, PO Box 47853, Olympia, WA, 98504-7853, or
- Fax to: Adverse Events (360) 236-2830

Facility Name:	Wellfound Behavioral Health Hospital
Facility Contact:	Angela Naylor
Facility web site:	www.wellfound.org
Date of Event Confirmation:	01/05/22
Facility capacity: (e.g., # of beds, rooms, procedures per year)	120 Licensed Beds
Other Facility information:	N/A
Event Information:	Female patient was sitting next to a male patient at a table.
	Two witnesses said that the male patient touched the female patient under the table.
	Camera footage does not clearly show where/how the male patient touched the female patient under the table because the table blocks the view.
	Female patient initially stated, when asked by staff, that she was touched outside of her clothes on her vagina. She denied any penetration. She later stated she was touched on the leg outside her clothes.



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tas Valley Healthcore Hospital - CAH Na Novarre Ingrarreakrhealthearc.org Los://www.kittitas https://www.krhealtheore.org **Facility Name: Facility Contact:** Facility web site: Date of Event Confirmation: Facility capacity: 25 bed CAH (e.g., # of beds, rooms, procedures per year) Other Facility information: 86 year del male fall during hospitalization. Event Information: 12/11/21-Admit for CHF, oblematinia, CAP, CAD, dementia, elwoted troponin 19/22. Potient Jourd down on floor after bed down activited. Inputy to hip. Diagnosis Ohip Fracture Surgery same day - closed veduction of 4 Left gamma 3 hail, dynamically logled, with femoral head server. Patricit continued to deelene past-op 114/22 - Family decision for comfort care only. 115/22 - Patient lexpired Office of Community Health Systems DOH 530-106 (March 2011)



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Facility Name:	THE SURGERY CENTER AT TRI-CITY ORTHOPAEDIC CLINK
Facility Contact:	SCOTT N FARINGER
Facility web site:	tcortho, com
Date of Event Confirmation:	1-24-2022
Facility capacity: (e.g., # of beds, rooms, procedures per year)	2 PROCEDURE ROOMS
Other Facility information:	CREDENTIAL # ASF, FS. 61178022
	985 GOETHALS DRIVE RICHLAND, WA 99352
Event Information:	THE REPORTING SYSTEM MAY HAVE THE WRONG ADDRESS TIED TO OUR FACITITY. THE CORRECT LICENSE AND ADDRESS IS LISTED IN OTHER FACILITY INFORMATION ABOVE, I AM WORKING WITH DON TO CORRECT THIS,



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Facility web site:	www.wellfound.org
Date of Event Confirmation:	01/24/22
Facility capacity: (e.g., # of beds, rooms, procedures per year)	120 Licensed Beds
Other Facility information:	N/A
Event Information:	Female patient (69 years old) was at the med room window when male patient came up and pushed her to the side. Female patient responded by splashing male patient with water from her water cup. Male patient immediately threw his juice on her and shoved her. Female patient fell to the floor. She was transferred to Allenmore Hospital and diagnosed with a hip fracture.



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Facility Contact: Shikha	Gapsch
	•
Facility web site: WWW.W	ellfound.org
Date of Event Confirmation: 02/28/20	022
Facility capacity: 120 bec (e.g., # of beds, rooms, procedures per year)	is
Other Facility information: Psychia	trîc Hospital
Please confirm by acci team. V	e patient entered a male patient's room and shut the door. About 3 minutes rring the Q15 minute checks, the MHT knocked on the door and opened it. T saw the two patients having sex in the room, and she told the female to leave the room. note, this event was reported right away on 02/28/2022 when it was need that it occurred; however, it was reported to the wrong DOH office dent. It went to the Health Systems Quality Assurance Complaint When this was discovered on 03/10/2022, it was immediately reported DOH Adverse Event department.



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a Rafizadeh @ 512-468-9392
2
CAPI wound on admit, unstageable with slough and small amount of eschar nd. On 3/15/2022 sacral and buttock wound is black eschar, exudating and th surrounding erythema. It is unstageable but is likely a stage 4.



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Facility Name:	Garfield County Hospital District
Facility Contact:	Stephanie Hughes, LPN
Facility web site:	https://www.pomeroymd.com
Date of Event Confirmation:	3/21/2022
Facility capacity: (e.g., # of beds, rooms, procedures per year)	25
Other Facility information:	
Event Information:	3/19/22 at 1050 Aide went down the hall to answer a call light near patient's room and heard patient fall and the sound of folding plastic chair in room hit the floor. Aide called for help and when LN entered room patient was lying on his right side near end of bed A. Patient at the time stated he was walking to the bathroom. It appeared he had not attempted to use his walker to ambulate. Patient stated his left hip/lower back hurt. Patient was assessed and able to roll over onto back with minimal discomfort. Patient was then lifted with assist of 2 into wheelchair without issue. Once seated in w/c patient stated his back and hip felt better. No visible physical injuries were noted from fall. Patient was asked at that time if he needed to use the restroom and he stated no. He was then questioned again what he had been trying to do when he fell and he stated he didn't know. Patient was placed on neuros checks and alert charting to monitor. 3/21/22 Patient continued to report lower back pain on right side, orders were received on 3/21/22 for complete lumbosacral x-ray as well as pelvis x- ray. Results received at 1430 on 3/21/22. Lumbosacral x-ray revealed "new mild to moderate L1 compression fracture." Pelvis x-ray did not reveal any acute fractures.



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Facility Name:	Legacy Salmon Creek Hospital
Facility Contact:	Angela Rafizadeh
Facility web site:	
Date of Event Confirmation:	04/25/22
Facility capacity: (e.g., # of beds, rooms, procedures per year)	
Other Facility information:	
Event Information:	Stage 3 HAPI on coccyx found during weekly wound care assessment of buttock wounds.



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Facility Name:	The Birth Cottage
Facility Contact:	Terah Lara
Facility web site:	cottagebirth, com
Date of Event Confirmation:	6/10/2022
Facility capacity: (e.g., # of beds, rooms, procedures per year)	1
Other Facility information:	
Event Information:	pregnant person transferred during labor from birth center to hospital due to decelerations auscultated during labor; infant was delivered by cesare an at hospital, infant passed away 5 days later.



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Facility Name:	Garfield County Hospital District
Facility Contact:	Jayd Keener, Co-CEO, DNS, RN
Facility web site:	www.pomeroymd.com
Date of Event Confirmation:	06-18-2022
Facility capacity: (e.g., # of beds, rooms, procedures per year)	25
Other Facility information:	Critical Access Hospital with a Swing Bed Program
Event Information:	NOC report stated resident had been given prn tramadol for pain to right knee and neck last night. This morning, resident showed signs of pain during morning cares, grabbing at staff during turning, facial grimacing and calling out in pain. This LN assessed resident during morning med pass, there were no visible signs of injury however the resident was in bed with the head of bed slightly raised and she had facial grimacing and was attempting to shift herself to the left side to offload the right and called out in pain several times. For several weeks resident has been complaining of or showing signs of right knee pain, attempting to stand or shift weight while in w/c and had been working with PT for strength training. However this morning the resident's pain seemed to be affecting her right hip rather than her right knee. This LN contacted Dr. Park to get an order for right knee and right hip xray. Xray results showed "subtle acute nondisplaced fracture of the left inferior pubic ramus" and "severe medial compartment and moderate lateral compartment osteoarthritis of the right knee. New orders received for scheduled tylenol 650mg TID and tramadol 50mg TID. Resident is being repositioned in bed throughout the shift, offloading as tolerated.



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Facility Name:	Physicians Eye Surgery Center
Facility Contact:	Roberta Joselovitz, robertaj@lasikdrs.com 425-259-2020
Facility web site:	lasikdrs.com
Date of Event Confirmation:	07/06/2022
Facility capacity: (e.g., # of beds, rooms, procedures per year)	Operations 3 days/week, 2 operating rooms, 4 pre op bays, 1 post op bay, procedures per year: 1800
Other Facility information:	Small ophthalmic surgery center performing primarily cataract surgery, with the addition of laser procedures.
Event Information:	The patient was admitted to the surgery center by staff. Consent and plan were verified and agreed upon by both the admitting RN and the patient for cataract surgery on the left eye with the correct surgeon. The patient was asked to point to the surgical site and pointed to the right eye. The admitting RN placed a piece of tape with an L for left above the eyebrow on the right eye. The patient was given numbing and dilating drops to the right eye. An IV was placed in the right forearm. Once in anesthesia, the MD conducted a review of systems. After the assessment by the MD, the anesthesia RN administered 2 mg of Midazolam, each mg 15 minutes apart. The MD came back over to the patient made it to the operating room where the wrong site block was discovered during a lens check between the circulating RN, float ST, and surgical technologist. The surgery was aborted and the patient was discharged in stable condition with plans to come back the next week for surgery on her left eye.
	Adverse event reported past 48 hours as the Surgery Services Supervisor is new to the position and was unaware of 48 hour required reporting time.



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Facility Name:	Kindred hospital Seattle	
Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-firs	-hill
Date of Event Confirmation:	7/25/2022	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	4F event reported to DOH 7/27/2022 Confirmed to unstable on 7/25/2022 Patient admitted on 06/01/2022 Admission assessment from wound care on admission was stage 2 on coccyx. Noted to have progressed to unstageable 07/25/22	



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Facility Name:	Seattle Children's Hospital
Facility Contact:	Lara Wood, Director, Patient & Medication Safety
Facility web site:	www.seattlechildrens.org
Date of Event Confirmation:	8.1.2022 (#255079) and 8.19.2022 (#256562)
Facility capacity: (e.g., # of beds, rooms, procedures per year)	300+
Other Facility information:	NA
Event Information:	We have had an additional report of broken ureteral stents. We are working with our provider teams to identify other patients who may be at risk, and with our Supply Chain and sourcing partners to determine root cause. We will be reporting these two events in aggregate for the 3 rd Qtr of 2022. This RCA and action plan will be due on 10/15/2022, per standard for aggregate quarterly reporting.
	Please reach out with any questions.
	Thank you,
	Lara Wood, MN, RN, CPN, CPPS (she/her/hers) Director, Patient & Medication Safety Center for Quality and Patient Safety Seattle Children's Lara Wood@seattlechildrens.org PHONE 206-987-3790 OFFICE: 4800 Sand Point Way N.E., Seattle, WA 98105 MAIL M/S S-124, PO Box 5371, Seattle, WA 98145-5005 www seattlechildrens.org



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Denise Hunter DQM
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hi
Date of Event Confirmation:	08/02/2022
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	4F event reported to DOH 08/03/2022 Confirmed to new wound on 08/02/2022 Patient admitted on 07/11/2022 Admission assessment from wound care on admission, wound was not present Noted to have progressed to new 08/3/22



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Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-l	hill
Date of Event Confirmation:	08/08/2022	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	4F event reported to DOH 08/08/2022 Confirmed to new wound on 08/05/2022 Patient admitted on06/27/2022 Admission assessment from wound care on admission, wound was not present Noted to have progressed to new 08/5/22	



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Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-fi	rst-hill
Date of Event Confirmation:	9/2/22	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:	-	
	4F event reported to DOH 09/06/2022 Confirmed to new wound on 09/02/2022 Patient admitted on 08/04/2022 Admission assessment from wound care on admission, wound was not present Noted to have progressed to new 09/02/22 Records reviewed, initial interviews conducted. Patient has a documented history of non-compliance with therapies, disciplines, and diagnostics. Patient education provided on risks and adverse outcomes. Patient still non-compliant. Reviewed care plan in ICT.	

Office of Community Health Systems DOH 530-106 (March 2011)



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Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-fi	rst-ł
Date of Event Confirmation:	9/14/22	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:	·	
	4F event reported to DOH 09/16/2022 Confirmed to new wound on 09/14/2022 Patient admitted on 06/17/2022 Admission assessment from wound care on admission, wound was not present Noted to have new DTI to pelvis 09/14/22	



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Facility Contact:	Denise Hunter DQM
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first
Date of Event Confirmation:	9/16/22
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	4F event reported to DOH 09/19/2022 DQM aware 9/19/22 Confirmed to new wound on 09/16/2022 Patient admitted on 07/07/2022 Admission assessment from wound care on admission, wound was not present Noted to have new DTI to Right/Left Ishium 09/16/22



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Date of Event Confirmation:	9/16/22	
Facility capacity: e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	4F event reported to DOH 09/19/2022 DQM aware 9/19/22 Confirmed to new wound on 09/16/2022 Patient admitted on 07/14/2022 Admission assessment from wound care on admission, wound was not present Noted to have new DTI to Heel 09/16/22	



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Public disclosure requests of an adverse event will include any contextual information the medical facility chose to provide. (RCW 70.56.020(2)(a))

- Email to: AdverseEventReporting@doh.wa.gov, or
- Mail to: DOH Adverse Events, PO Box 47853, Olympia, WA, 98504-7853, or
- Fax to: Adverse Events (360) 236-2830

Kindred Hospital Seattle
Denise Hunter DQM
https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-firs
9/28/22
60
LTAC
4F event reported to DOH 10/3/2022 DQM aware10/3/22 Confirmed to new wound on 09/28/2022 Patient admitted on 09/06/2022 Admission assessment from wound care on admission, wound was present on coccyx. 9/28/ 2022. Wound was discovered to be a worsened from a stage II to an unstageable.



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Denise Hunter DQM
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hill
Date of Event Confirmation:	11/09/2022
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	4F event reported to DOH 11/10/2022 online send the contextual form as follow up via email, RCA to be send once completed and reviewed Confirmed to new wound on11/09/2022 to the heel. Patient admitted on 02/06/2022 Admission assessment from wound care on admission, wound was not present Noted to have progressed to new 11/09/2022 Records reviewed; initial interviews conducted. Patient is unable to follow orders. Followed up by wound care MD Reviewed care plan in ICT. Rehab patient is on restorative program. nutrition status: patient has been primarily supported with TPN since 04/2022.Was noted to have severe protein calorie malnutrition on admit but this is now resolved given stable nutrition provision and weight gain. Due to need for TPN for total nutrition, patient remains at moderate nutrition risk and is assessed by a registered dietitian weekly,

Office of Community Health Systems DOH 530-106 (March 2011)



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Denise Hunter DQM
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	11/14/2022
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	 4F event reported to DOH 11/14/2022 online; send the contextual form as follow up via email, RCA to be send once completed and reviewed; new actions in place Confirmed to new wound on 11/14/2022 to new unstageable pressure injury to R Ischium, Stage II to R trochanter, and stage I to Left troch Patient admitted on 10/22/2022 Admission assessment from wound care on admission, wound was not present Noted to have progressed to new 11/14/2022 Records reviewed; initial interviews conducted. Patient is unable to follow orders. Followed up by wound care MD Reviewed care plan in ICT. Rehab patient is on restorative program. Nutrition status: supported via standard fiber-based tube feeding formula via PEG. RD initial assessment found patient with significant weight loss from baseline (30#) and an aggressive nutrition repletion regimen was put in place. Weekly pump history audits show patient has been receiving nutrition as ordered. Weight trend stable at 100-105#, which is stable with his admission weight from referring hospital. Has been followed at moderate nutrition risk but will be upgraded to high nutrition risk given these new wounds



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Denise Hunter DQM
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	11/21/2022
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	4F event reported to DOH 11/29/2022 online; send the contextual form as follow up via email, RCA to be send once completed and reviewed; DQM aware of event 11/29/22 new actions in place Confirmed to new wound on 11/21/2022 previously had stage 2 pressure injury to right trochanter, assessed as Unstageable pressure injury Patient admitted on 10/22/2022 Admission assessment from wound care on admission, wound was not present Noted to have progressed to unstageable 11/21/2022 Records reviewed; initial interviews conducted. Patient is unable to follow orders. Followed up by wound care MD Reviewed care plan in ICT. Rehab patient is on restorative program. Nutrition status: supported via standard fiber-based tube feeding formula via PEG. RD initial assessment found patient with significant weight loss from baseline (30#) and an aggressive nutrition repletion regimen was put in place. Weekly pump history audits show patient has been receiving nutrition as ordered. Weight trend stable at 100-105#, which is stable with his admission weight from referring hospital. Has been followed at moderate nutrition risk but will be upgraded to high nutrition risk given these new wounds *Staff huddle performed on 11/21 with primary RN, CAN and Nurse Supervisor r/t worsening pressure injury. *WC orders updated on 11/21 per Dr. Penn's orders. *Envella sand bed ordered for patient on 11/22 and was delivered on 11/26, patient was placed on it the day it was delivered. *Education to patient from wound care team continues weekly and PRN.



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Facility Name:	True North Birth Center
Facility Contact:	Ashley Jones
Facility web site:	www.truenorthbirthcenter.com
Date of Event Confirmation:	11/22/2022
Facility capacity: (e.g., # of beds, rooms, procedures per year)	2
Other Facility information:	
Event Information:	The patient had prolonged decels into the 70s. EMS was activated and terbutaline was given to stop contractions. It was realized during chart review that the medication was given incorrectly. Medication was drawn up in a 3cc syringe, entire vial of 1mL instead of .25mL in an insulin syringe. Medication was given via IM injection instead of SQ. There were no adverse effects reported for either mother or baby. I don't know for sure if this warrants reporting since there were no adverse effects, maternal or fetal harm or death. But I want to make sure I am being transparent. We are holding an all staff meeting next Wednesday to refresh on medication dosing, administration, and closed loop communication related to meds. The patient has been informed of the error, and does not report any adverse effects.



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Facility Name:	WhidbeyHealth Medical Center
Facility Contact:	Shanna Harney-Bates 360-678-7656 ext 6304
Facility web site:	https://whidbeyhealth.org/
Date of Event Confirmatio n:	12/7/2022
Facility capacity: (e.g., # of beds, rooms, procedures per year)	Licensed for 51, critical access for 25
Other Facility information:	N/A





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Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil	
Date of Event Confirmation:	12/14/2022	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:	4F event reported to DOH 12/15/2022 online send the contextual form as follow of email, RCA to be send once completed and reviewed Confirmed to unstageable to L. occiput area 12/15/2022 Patient admitted on10/18/2022 Admission assessment from wound care on admission, wound was not present Noted to have new wound 12/14/22 Records reviewed; initial interviews conducted. Followed up by wound care MD. Reviewed care plan in ICT. Patient alert and oriented, refused care on several documented occasions-MD was notified when this occurred.	ıp via